

Brentwood Village Business Association (B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
310.476.3016 Fax

1st Quarter Newsletter

As of March 31, 2013

The Village continues to look good and the members of the BID have had 1 meeting so far this year. We are still looking into an overall new Village Landscaping plan.

Landscape maintenance and planting are still being done by Trugreen. Trash and general maintenance is still being provided by Peter Vidalis and J&V Complete Janitorial. Our fountain is maintained by Sweetwater Pool and Spa. Pressure washing is still being provided by H2O Powerwashing.

The BID continues to do the general maintenance of Brentwood Village using all the same vendors.

Our first quarter spending was \$9563.33. There are 14 line items and we used on 3, including Trash Pick Up, Accounting & Insurance and Misc.

All items were within their budget, please see breakdown for detail, spending totals and balances.

1st Quarter Report

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1st Quarter 2013 Totals Budget Balance

Streetscape/Maintenance

Landscape Maintenance	2085	2085	15000	12915
Planting	6078	6078	8800	2722
Tree Maintenance	0	0	2600	2600
Fountain Maintenance	0	0	960	960
Replacement/Repair	0	0	1500	1500
Sidewalk Cleaning	0	0	14400	14400
Trash Pickup/Can Cleaning	1200	1200	13700	12500

Beautification

Holiday Lights	0	0	8300	8300
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Corporate Affairs/Admin./Misc.

Brentwood Village BID Insurance	0	0	2730	2730
County Collection Costs	0	0	3874	3874
Contingency for unpaid assessment	0	0	4145	4145
Accounting	200	200	2300	2100
Taxes & Fees	0	0	2000	2000
Misc.	0			2000

Total Quarterly Expenses	9563	9563	82324	72761
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Note: All numbers rounded to lowest dollar

Prepared by:
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